

Tax Invoice

Buyer Details	
Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India	
GSTIN: 33AAECT8192M1ZS Place of Supply: Tamil Nadu(33) Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9107RD0024000239 / 30/09/2024
Reference #	:91007RD24000805
E-Invoice Details	
IRN: 8f919cb60554b3fc4751e52a138fd0cbdc98ab82ef930e3a235c4d7f700f8b5b	
Acknowledgement No. / Date: 132419820326922 / 06-10-2024 19:29:00	

S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91073238	13238TFS PHD CHNAI ARPRT FC TM	PH Supply Chain	998311	0.3814	2,564,406.00	9,780.64	18.00	1,760.52	1,760.52	11,541.16
Grand Total :							9,780.64		1,760.52	1,760.52	11,541.16

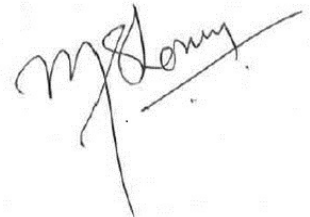
Total Invoice value (in words) : Rupees ELEVEN THOUSAND FIVE HUNDRED FORTY ONE AND PAISE SIXTEEN ONLY

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

(Please send the remittance in INR to our current account No. 7201001 with CITI Bank, New Delhi, India beneficiary YUM! RESTAURANTS (INDIA) PRIVATE LIMITED , IFSC: CITI0000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9107RD0024000239	11,541.16	244.52	11,296.64

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

